

## Schedule B: Expenditures

Sch-B

<b>Carley for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2012
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	30	<b>Filed Date</b>	7/18/2012 8:24:11 PM
<b>Committee Code:</b>	1996	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	4/14/2016 9:47:06 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2012	Check # 1248	House Majority, fund 621 E.9th St Des Moines, IA 50309	Consultant Services	\$50.00
5/22/2012	Check # N/A	Expression, wear 1563 NE 64th St Des Moines, IA 50317	Campaign Merchandise	\$30.00
T shirt set up fee				
5/22/2012	Check # 1249	Expression, wear 1563 NE 64th St Des Moines, IA 50317	Campaign Merchandise	\$67.84
T shirts				
5/22/2012	Check # N/A	Expression, wear 1563 NE 64th St Des Moines, IA 50317	Campaign Merchandise	\$35.00
Shirt fee				
5/23/2012	Check # 1250	post, office 8th st Altoona, IA 50009	Postage, Shipping, Delivery	\$490.00
5/28/2012	Check # N/A	Carley, Jim G 2113 2nd Ave SE Altoona, IA 50009	Travel	\$156.75
Gas for travel				
5/31/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$126.95
5/31/2012	Check # 1251	Post Office, Altoona 300 8th St SE Altoona, IA 50009	Postage, Shipping, Delivery	\$45.00
6/3/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$27.90
6/4/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$9.00
6/4/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$126.95
6/5/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$1.04

**Schedule B: Expenditures****Sch-B**

<b>Carley for Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2012
<b>County:</b> Polk	<b>Adjusted Due Date</b>	
<b>District:</b> 30	<b>Filed Date</b>	7/18/2012 8:24:11 PM
<b>Committee Code:</b> 1996	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	4/14/2016 9:47:06 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/8/2012	Check # 1252	Vistaprint.com www.vistaprint.com des moines, IA 50009	Office Supplies	\$19.95
7/3/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$9.05
7/3/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$27.90
7/3/2012	Check # 1256	Menards 370 36th Ave Sw Altoona, IA 50009	Campaign Merchandise	\$9.62
Sign parts				
7/6/2012	Check # 1253	Costco, wholesale 7205 Mills Civic Pkwy West Des Moines, IA 50266	Office Supplies	\$6.35
7/12/2012	Check # 1254	Beeline blue 2507 lingersoll Avenue Des Moines, IA 50312	Campaign Merchandise	\$95.40
Sign parts				

<b>Total Amount</b>	<b>\$1,334.70</b>
---------------------	-------------------